

# **EXHIBIT A – PART 9**



**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/18/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
3/20/00		714247	86,554.50					
			1,045.00		2/6/00	330902420		43
			13,779.00		2/6/00	331639443		43
			942.00		2/6/00	332423789		43
			893.36		2/6/00	332769926		43
			211.65		2/7/00	326867058		42
			272.09		2/7/00	331647032		42
			2,230.00		2/7/00	331918946		42
			40.00		2/7/00	332148741		42
			345.29		2/7/00	332149145		42
			6,630.00		2/7/00	332162882		42
			1,248.85		2/7/00	332169663		42
			90.00		2/7/00	332192764		42
			400.29		2/7/00	332196468		42
			48,598.00		2/7/00	332243971		42
			454.09		2/7/00	332248038		42
			4,974.00		2/7/00	332537919		42
			292.06		2/7/00	332679026		42
			7,496.00		2/7/00	332745868		42
			3,527.58		2/7/00	332746247		42
			6,269.16		2/7/00	332746742		42
			2,845.00		2/7/00	332747831		42
			16,097.28		2/7/00	332751189		42
			1,737.83		2/7/00	332754548		42
			537.22		2/7/00	332759943		42
			4,651.96		2/7/00	332766104		42
			272.09		2/7/00	332770072		42
			272.09		2/7/00	332770304		42
			272.09		2/7/00	332770544		42
			272.09		2/7/00	332772573		42
			272.09		2/7/00	332772904		42
			272.09		2/7/00	332773092		42
			272.09		2/7/00	332773324		42
			272.09		2/7/00	332775105		42
			272.09		2/7/00	332776079		42
			272.09		2/7/00	332776293		42
			272.09		2/7/00	332776699		42
			272.09		2/7/00	332777002		42
			144.69		2/7/00	332778083		42
			144.69		2/7/00	332778851		42
			162.89		2/7/00	332779370		42

**INACOM****Payments Made***During the Preference Period***Report Restrictions****Date Range:** 3/18/00 thru 8/15/00**Vendor:** DELL-004 Dell Computer Corporation

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					162.89	2/7/00	332779552	42
					2,984.00	2/7/00	333134039	42
					3,552.00	2/7/00	333140960	42
					1,288.00	2/7/00	333151363	42
					1,138.00	2/7/00	333161909	42
					3,414.00	2/7/00	333170165	42
					3,414.00	2/7/00	333178317	42
					29.70	2/7/00	333188548	42
					59.85	2/7/00	333189876	42
					888.00	2/7/00	333197291	42
					888.00	2/7/00	333230654	42
					1,083.00	2/7/00	333235804	42
					7,164.00	2/7/00	333373009	42
					3,200.00	2/23/00	339975181	26
					158,570.30	<b>Subtotal of Invoices Paid ...</b>		
					(72,015.80)	<b>Difference - Invoices and Check Amount</b>		
3/20/00		715707	1,515,938.54					

257.52	12/24/99	314680901	87
360.36	2/9/00	333724003	40
158.76	2/13/00	334530888	36
800.00	2/13/00	334743994	36
14,885.00	2/14/00	331373829	35
26,652.00	2/14/00	331634055	35
7,051.90	2/14/00	332709625	35
681.59	2/14/00	332766914	35
158,891.00	2/14/00	333709954	35
68,439.00	2/14/00	333716116	35
56,352.00	2/14/00	333722635	35
187,840.00	2/14/00	333858603	35
187,840.00	2/14/00	333858926	35
228,130.00	2/14/00	333859569	35
228,130.00	2/14/00	333860591	35
228,130.00	2/14/00	333861409	35
22,813.00	2/14/00	333862480	35
7,551.00	2/14/00	334357183	35
26,783.00	2/14/00	334532827	35
62.79	2/14/00	334533395	35
11,880.00	2/14/00	334597739	35
15,970.00	2/14/00	334599206	35
15,970.00	2/14/00	334599396	35

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					508.30	2/14/00	334740834	35
					1,045.00	2/14/00	334822663	35
					1,045.00	2/14/00	334822788	35
					3,095.54	2/14/00	335034724	35
					12,382.14	2/14/00	335035028	35
					1,192.24	2/14/00	335237038	35
					272.51	2/14/00	335237459	35
					887.24	2/14/00	335368221	35
					843.00	2/14/00	335895254	35
					843.00	2/14/00	335895437	35
					1,518,542.89	<b>Subtotal of Invoices Paid ...</b>		
					(2,604.35)	<b>Difference - Invoices and Check Amount</b>		
3/22/00		683524	412.28					
					412.28	1/28/00	326388822	54
					412.28	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
3/22/00		712805	4,561,559.51					
					243.00	12/31/99	315121772	82
					1,923.06	1/17/00	320474646	65
					480.00	1/18/00	322362146	64
					1,634.06	1/21/00	316584069	61
					275.01	1/25/00	325309748	57
					454.09	1/26/00	322362815	56
					243.00	1/26/00	325991800	56
					88.00	1/28/00	326868320	56
					444.11	1/29/00	326989993	56
					13,858.32	1/25/00	326997103	56
					153.79	1/26/00	327000139	56
					15,970.00	1/26/00	327019048	56
					15,970.00	1/26/00	327019717	56
					3,054.00	1/26/00	327622593	56
					1,078.65	1/26/00	327645354	56
					1,418.65	1/26/00	327647129	56
					1,078.65	1/26/00	327647913	56
					1,886.00	1/26/00	327674289	56
					577.61	1/26/00	327681821	56
					532.22	1/26/00	327683785	56
					71,625.00	1/26/00	327694980	56
					1,740.00	1/28/00	327695011	56

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			1,540.00		1/26/00	327695755		56
			5,056.76		1/26/00	327699252		56
			3,877.95		1/26/00	327700233		56
			2,613.00		1/26/00	327702213		56
			958.00		1/26/00	327705976		56
			3,278.95		1/26/00	327706453		56
			5,563.00		1/26/00	327707402		56
			44.82		1/26/00	327716452		56
			32,789.50		1/26/00	327719449		56
			9,836.85		1/26/00	327735569		56
			35,149.60		1/26/00	327744991		56
			823.65		1/26/00	327747762		56
			846.60		1/26/00	327748570		56
			300.42		1/26/00	327750600		56
			106.17		1/26/00	327753893		56
			6,557.90		1/26/00	327820742		56
			11,130.00		1/26/00	327829149		56
			2,562.00		1/26/00	327829586		56
			1,771.26		1/26/00	327830097		56
			2,808.00		1/26/00	327834404		56
			2,154.32		1/26/00	327843926		56
			1,975.00		1/26/00	327844577		56
			1,975.00		1/26/00	327844833		56
			162.89		1/26/00	327846143		56
			162.89		1/26/00	327846556		56
			162.89		1/26/00	327846937		56
			162.89		1/26/00	327847299		56
			162.89		1/26/00	327848230		56
			35.49		1/26/00	327848826		56
			29.20		1/26/00	327907846		56
			285.00		1/26/00	327908158		56
			400.29		1/26/00	327936365		56
			125.00		1/26/00	327939138		56
			1,155.87		1/26/00	327939492		56
			5,301.00		1/26/00	327939757		56
			3,492.00		1/26/00	328153192		56
			78.33		1/26/00	328342357		56
			78.66		1/26/00	328342969		56
			399.85		1/26/00	328344361		56
			379.00		1/26/00	328345301		56
			3,114.00		1/26/00	328352224		56

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			5,105.70		1/27/00	311829097		55
			340.38		1/27/00	313782039		55
			446,240.00		1/27/00	326041027		55
			446,240.00		1/27/00	326041464		55
			446,240.00		1/27/00	326042223		55
			446,240.00		1/27/00	326042744		55
			89,248.00		1/27/00	326042926		55
			60,883.50		1/27/00	326118023		55
			60,883.50		1/27/00	326118858		55
			60,883.50		1/27/00	326118211		55
			60,883.50		1/27/00	326119591		55
			60,883.50		1/27/00	326120052		55
			47,119.80		1/27/00	326994688		55
			3,575.95		1/27/00	327664983		55
			3,575.95		1/27/00	327676003		55
			3,411.05		1/27/00	327686911		55
			4,224.95		1/27/00	327725834		55
			15.56		1/27/00	327749511		55
			2,920.32		1/27/00	327760104		55
			375.00		1/27/00	327761094		55
			25,080.00		1/27/00	327828463		55
			1,045.00		1/27/00	327845434		55
			3,506.95		1/27/00	327860409		55
			2,920.32		1/27/00	327870531		55
			29.00		1/27/00	327908380		55
			507.20		1/27/00	327910980		55
			2,707.00		1/27/00	327911179		55
			2,366.00		1/27/00	327913562		55
			6,207.00		1/27/00	328196486		55
			14,410.62		1/27/00	328272943		55
			35,382.80		1/27/00	328289289		55
			35,382.80		1/27/00	328296108		55
			50.00		1/27/00	328315031		55
			491.00		1/27/00	328381793		55
			899.00		1/27/00	328387444		55
			1,475.00		1/27/00	328494299		55
			6,207.00		1/27/00	328532338		55
			3,694.00		1/27/00	328532809		55
			4,637.00		1/27/00	328533310		55
			1,045.00		1/27/00	328534946		55
			363.09		1/27/00	328535422		55

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			35.49			1/27/00	328535893	55
			35.49			1/27/00	328536131	55
			21,070.00			1/27/00	328539192	55
			7,500.00			1/27/00	328539770	55
			2,582.00			1/27/00	328541313	55
			2,159.72			1/27/00	328542022	55
			16,036.00			1/27/00	328542857	55
			4,507.00			1/27/00	328543400	55
			2,582.00			1/27/00	328545017	55
			1,214.09			1/27/00	328554803	55
			1,264.94			1/27/00	328835772	55
			2,852.15			1/27/00	328836648	55
			1,259.53			1/27/00	328837000	55
			1,264.94			1/27/00	328837323	55
			22,880.00			1/27/00	328845862	55
			21,717.00			1/27/00	328848688	55
			55.20			1/27/00	328862354	55
			220.15			1/27/00	328862628	55
			237.15			1/27/00	328862917	55
			1,189.09			1/27/00	328863160	55
			1,104.09			1/27/00	328863400	55
			1,104.09			1/27/00	328863640	55
			137.00			1/27/00	328867203	55
			1,104.15			1/27/00	328916226	55
			319.00			1/27/00	328948789	55
			12,828.00			1/27/00	329145825	55
			3,361.00			1/27/00	329154223	55
			3,687.52			1/28/00	319682027	54
			4,302.00			1/28/00	321355315	54
			16,660.00			1/28/00	325596286	54
			446,240.00			1/28/00	326041686	54
			60,883.50			1/28/00	326120391	54
			451.23			1/28/00	326987989	54
			22,808.00			1/28/00	327685053	54
			207.95			1/28/00	327686929	54
			59.60			1/28/00	327844791	54
			1,978.00			1/28/00	327936613	54
			3,751.34			1/28/00	328269311	54
			35,382.80			1/28/00	328293998	54
			45,997.64			1/28/00	328298278	54
			124.11			1/28/00	328338330	54



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			529.00			1/28/00	328374517	54
			40.00			1/28/00	328387451	54
			2,193.00			1/28/00	328388269	54
			1,455.09			1/28/00	328533971	54
			400.00			1/28/00	328536651	54
			400.00			1/28/00	328536925	54
			400.00			1/28/00	328537238	54
			400.00			1/28/00	328537485	54
			500.00			1/28/00	328538103	54
			500.00			1/28/00	328538343	54
			500.00			1/28/00	328538566	54
			500.00			1/28/00	328538656	54
			5,060.76			1/28/00	328540257	54
			1,189.09			1/28/00	328872007	54
			446,240.00			1/28/00	328928320	54
			16,561.35			1/28/00	328997622	54
			4,447.00			1/28/00	329034490	54
			910.00			1/28/00	329036628	54
			1,738.00			1/28/00	329044002	54
			266.11			1/28/00	329099410	54
			2,933.11			1/28/00	329102131	54
			3,693.00			1/28/00	329104954	54
			33,165.00			1/28/00	329112973	54
			40,975.00			1/28/00	329117238	54
			725.00			1/28/00	329118202	54
			4,689.72			1/28/00	329146567	54
			887.24			1/28/00	329147318	54
			5,070.64			1/28/00	329148167	54
			1,535.00			1/28/00	329154942	54
			272.09			1/28/00	329159271	54
			162.89			1/28/00	329159891	54
			162.89			1/28/00	329160782	54
			162.89			1/28/00	329161038	54
			162.89			1/28/00	329161238	54
			4,224.95			1/28/00	329173595	54
			4,224.95			1/28/00	329178263	54
			3,575.95			1/28/00	329182778	54
			32,070.00			1/28/00	329190599	54
			15,350.00			1/28/00	329191116	54
			38,375.00			1/28/00	329192405	54
			38,375.00			1/28/00	329192660	54

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					1,707.00	1/28/00	329244370	54
					54.00	1/28/00	329253504	54
					1,331.76	1/28/00	329255079	54
					37.00	1/28/00	329261176	54
					2,230.00	1/28/00	329274328	54
					21,495.00	1/28/00	329276869	54
					6,630.00	1/28/00	329280465	54
					3,050.00	1/28/00	329293617	54
					1,700.00	1/28/00	329294029	54
					1,785.00	1/28/00	329410518	54
					8,509.97	1/28/00	329652929	54
					11,988.56	1/28/00	329664130	54
					1,393.63	1/28/00	329666887	54
					4,204.54	1/28/00	329673420	54
					31.20	1/28/00	329705693	54
					167.00	1/28/00	329705917	54
					31.00	1/28/00	329706659	54
					48.00	1/28/00	329708218	54
					400.29	1/28/00	329708390	54
					1,979.00	1/28/00	329708572	54
					67,800.00	1/28/00	329747349	54
					67,800.00	1/28/00	329747885	54
					70,060.00	1/28/00	329748263	54
					70,060.00	1/28/00	329748354	54
					35,850.00	1/28/00	329768345	54
					311.00	1/28/00	329774053	54
					737.00	1/28/00	329779268	54
					3,286.72	1/28/00	329779540	54
					18,400.00	1/28/00	329780423	54
					590.59	1/28/00	329782981	54
					4,573,683.10	<b>Subtotal of Invoices Paid ...</b>		
					(12,123.59)	<b>Difference - Invoices and Check Amount</b>		
3/23/00		683523	27.90					
					27.90	1/27/00	325886497	56
					27.90	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
3/23/00		714246	236.55					
					236.55	5/7/98	158554105	686

**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/15/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					236.55	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
3/24/00		684341	433.59					
					444.14	2/4/00	332444512	49
					444.14	<b>Subtotal of Invoices Paid ...</b>		
					(10.55)	<b>Difference - Invoices and Check Amount</b>		
3/28/00		684814	456.05					
					134.67	2/6/00	331397711	51
					348.74	2/7/00	333139939	50
					483.41	<b>Subtotal of Invoices Paid ...</b>		
					(27.36)	<b>Difference - Invoices and Check Amount</b>		
3/30/00		716651	37,349.32					
					2,248.00	2/8/00	333183762	51
					449.00	2/20/00	331136461	39
					118.15	2/20/00	334741360	39
					25.19	2/20/00	334919073	39
					2,667.00	2/20/00	335685129	39
					2,616.00	2/20/00	335926812	39
					3,563.00	2/20/00	335993689	39
					2,667.00	2/20/00	336544580	39
					2,576.00	2/20/00	336557921	39
					1,846.00	2/21/00	332539873	38
					7,848.00	2/21/00	335417119	38
					2,355.29	2/21/00	335927778	38
					2,355.29	2/21/00	335929493	38
					2,690.00	2/21/00	336477914	38
					33,923.92	<b>Subtotal of Invoices Paid ...</b>		
					3,425.40	<b>Difference - Invoices and Check Amount</b>		
3/31/00		684343	1,136.80					
					210.99	1/31/00	328973474	60
					136.74	2/2/00	329658785	58
					311.75	2/2/00	331400655	58
					181.84	2/2/00	331401844	58
					181.84	2/2/00	331402958	58
					181.84	2/2/00	331404053	58

**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/18/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
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1,205.00 Subtotal of Invoices Paid ...

(68.20) Difference - Invoices and Check Amount

3/31/00		717249	68,843.53					
			20,060.00		2/22/00	332579291		38
			3,447.31		2/22/00	335299251		38
			436.34		2/22/00	335843041		38
			5,865.00		2/22/00	336527916		38
			3,743.91		2/22/00	336953823		38
			7,487.62		2/22/00	336966414		38
			598.20		2/23/00	325735645		37
			4,717.44		2/23/00	331645085		37
			1,857.00		2/23/00	334781929		37
			772.59		2/23/00	335368809		37
			772.59		2/23/00	335368957		37
			772.59		2/23/00	335369195		37
			8,283.16		2/23/00	335409520		37
			340.38		2/23/00	335529723		37
			3,233.61		2/23/00	335575676		37
			850.95		2/23/00	335577821		37
			2,867.00		2/23/00	335684882		37
			262.15		2/23/00	336437421		37
			497.51		2/24/00	333895217		36
			1,437.00		2/24/00	334920709		36
			1,243.00		2/25/00	332198787		35
			211.65		2/25/00	334739737		35
			319.00		2/25/00	338290199		35
			69,896.20					

Subtotal of Invoices Paid ...

(1,052.87) Difference - Invoices and Check Amount

4/3/00		WT-3	806,278.00					
			400.00		12/9/99	307345769		116
			3,135.00		12/10/99	308450956		115
			400.00		12/20/99	312282684		105
			35.00		1/18/00	311255947		76
			592.00		1/21/00	324660760		73
			119.80		2/3/00	330385691		60
			360.36		2/9/00	333723088		54
			360.36		2/9/00	333723773		54
			293.66		2/11/00	333981454		52
			2,230.00		2/14/00	334907714		49

**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/18/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			4,470.12			2/15/00	328373832	48
			3,575.95			2/15/00	330900911	48
			90,714.50			2/15/00	333471746	48
			335.79			2/15/00	333619708	48
			187,840.00			2/15/00	333858314	48
			3,575.95			2/15/00	334245669	48
			3,278.95			2/15/00	334252145	48
			171.47			2/15/00	334497682	48
			39,433.20			2/15/00	334529260	48
			5,874.00			2/15/00	334529526	48
			545.09			2/15/00	334533932	48
			545.09			2/15/00	334534153	48
			600.00			2/15/00	334535234	48
			500.00			2/15/00	334535424	48
			272.09			2/15/00	334536273	48
			272.09			2/15/00	334536513	48
			155.00			2/15/00	334536760	48
			155.00			2/15/00	334536901	48
			64,875.00			2/15/00	334706199	48
			48.00			2/15/00	334780806	48
			4,669.00			2/15/00	334819503	48
			33,280.00			2/15/00	334921210	48
			5,941.74			2/15/00	334921541	48
			1,625.00			2/15/00	335213336	48
			3,384.00			2/15/00	335237442	48
			1,765.00			2/15/00	335275426	48
			272.09			2/15/00	335374336	48
			34.71			2/15/00	335531398	48
			752.05			2/15/00	335578272	48
			497.51			2/15/00	335580445	48
			1,654.51			2/15/00	335581526	48
			69.42			2/15/00	335582458	48
			23.00			2/15/00	335841235	48
			23.00			2/15/00	335841862	48
			23.20			2/15/00	335842456	48
			23.20			2/15/00	335842761	48
			1,138.00			2/15/00	336366760	48
			1,138.00			2/15/00	336367230	48
			80.38			2/16/00	332119239	47
			5,348.00			2/16/00	333399350	47
			60,750.00			2/16/00	334426434	47

**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/18/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					1,500.00	2/16/00	334535762	47
					363.09	2/16/00	334537388	47
					363.09	2/16/00	334537636	47
					363.09	2/16/00	334537618	47
					21,485.00	2/16/00	334595998	47
					1,946.32	2/16/00	334919040	47
					3,470.81	2/16/00	334920261	47
					272.09	2/16/00	334922416	47
					158.76	2/16/00	335368247	47
					900.00	2/16/00	335369443	47
					900.00	2/16/00	335369583	47
					900.00	2/16/00	335369716	47
					900.00	2/16/00	335371332	47
					900.00	2/16/00	335371498	47
					900.00	2/16/00	335371837	47
					900.00	2/16/00	335373767	47
					1,658.00	2/16/00	335414397	47
					2,528.38	2/16/00	335519146	47
					2,696.00	2/16/00	335533303	47
					332.94	2/16/00	335540266	47
					12,852.38	2/16/00	335570537	47
					6,483.28	2/16/00	335572160	47
					277.00	2/16/00	335842027	47
					277.00	2/16/00	335842274	47
					679.00	2/16/00	335990776	47
					802.00	2/16/00	335992764	47
					679.00	2/16/00	335997037	47
					260.42	2/16/00	336164405	47
					3,870.00	2/16/00	336286950	47
					1,895.00	2/16/00	336291448	47
					341.00	2/16/00	336410568	47
					1,155.87	2/16/00	336461033	47
					6,557.90	2/16/00	336478076	47
					6,557.90	2/16/00	336485164	47
					95.09	2/16/00	336485537	47
					23.00	2/16/00	336546379	47
					1,023.00	2/16/00	336942099	47
					272.00	2/16/00	336982665	47
					2,008.00	2/16/00	337047781	47
					454.09	2/17/00	331649285	46
					88.00	2/17/00	332248434	46

**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/18/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			454.09		2/17/00	332751346		46
			96.00		2/17/00	333470243		46
			454.09		2/17/00	333618387		46
			454.09		2/17/00	333618551		46
			454.09		2/17/00	333619120		46
			454.09		2/17/00	333619328		46
			454.09		2/17/00	333619401		46
			1,798.64		2/17/00	333664555		46
			2,808.00		2/17/00	333673180		46
			4,730.00		2/17/00	334426079		46
			1,781.51		2/17/00	334446952		46
			1,781.51		2/17/00	334446952		46
			8,730.00		2/17/00	334529955		46
			176.00		2/17/00	334742186		46
			408.59		2/17/00	334921947		46
			10,764.00		2/17/00	335185807		46
			4,155.76		2/17/00	335367371		46
			3,882.76		2/17/00	335367926		46
			900.00		2/17/00	335371688		46
			899.07		2/17/00	335404232		46
			38,899.68		2/17/00	335525622		46
			7,387.80		2/17/00	335529715		46
			71,480.66		2/17/00	335575668		46
			18,469.00		2/17/00	335577813		46
			562.00		2/17/00	336140538		46
			3,575.95		2/17/00	336466826		46
			7,151.90		2/17/00	336489224		46
			23.20		2/17/00	336562319		46
			48.00		2/17/00	337047310		46
			400.29		2/17/00	337047559		46
			1,107.00		2/17/00	337486070		46
			16,025.28		2/18/00	335298831		45
			900.00		2/18/00	335372918		45
			900.00		2/18/00	335373183		45
			900.00		2/18/00	335373353		45
			900.00		2/18/00	335373585		45
			900.00		2/18/00	335373676		45
			2,658.00		2/18/00	337048862		45
			3,285.32		2/18/00	337217426		45
			52.95		2/18/00	337217442		45
			1,138.00		2/18/00	337727598		45

**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/18/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					849,834.99		<i>Subtotal of Invoices Paid ...</i>	
					(43,556.99)		<i>Difference - Invoices and Check Amount</i>	
4/4/00		716650	474.00					
					474.00	5/6/98	158753640	697
					474.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/4/00		717793	8,373.43					
					1,537.00	10/20/99	289395501	167
					513.46	2/27/00	335470746	37
					4,027.17	2/28/00	331642678	36
					1,648.00	2/28/00	336610563	36
					298.00	2/28/00	336962535	36
					3,608.00	2/28/00	337941892	36
					526.34	2/28/00	340613419	36
					12,157.97		<i>Subtotal of Invoices Paid ...</i>	
					(3,784.54)		<i>Difference - Invoices and Check Amount</i>	
4/6/00		685622	433.54					
					433.54	2/10/00	334742095	56
					433.54		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/12/00		687862	99.95					
					105.70	2/21/00	335071817	51
					105.70		<i>Subtotal of Invoices Paid ...</i>	
					(5.75)		<i>Difference - Invoices and Check Amount</i>	
4/12/00		719530	114,440.81					
					1,834.00	8/12/99	265899835	244
					1,579.04	11/4/99	296035538	160
					37,200.00	1/14/00	322928482	89
					37,200.00	1/14/00	322934530	89
					545.22	2/1/00	330352626	71
					320.07	2/20/00	337815674	52
					183.00	3/3/00	336404058	40
					8,213.94	3/3/00	337525182	40
					1,425.32	3/7/00	344139456	36
					851.00	3/8/00	339314411	35



**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/18/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					1,581.00	3/8/00	343691499	35
					19,457.95	3/8/00	345559066	35
					19,457.95	3/8/00	345560270	35
					278.09	3/9/00	345657233	34
					121.00	3/9/00	345680690	34
					96.09	3/9/00	345664833	34
					76.98	3/9/00	345687653	34
					130,220.65	<b>Subtotal of Invoices Paid ...</b>		
					(15,779.84)	<b>Difference - Invoices and Check Amount</b>		
4/13/00		718891	160.55					
					160.55	5/19/98	160405346	695
					160.55	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
4/17/00		687886	25,929.50					
					47.60	2/22/00	338076029	55
					200.34	2/22/00	338169139	55
					2,820.92	2/22/00	338497282	55
					25.90	2/22/00	338498561	55
					234.99	2/22/00	338786320	55
					37.05	2/22/00	338963358	55
					974.14	2/22/00	339062077	55
					955.19	2/22/00	339067209	55
					921.14	2/22/00	339151847	55
					52.95	2/22/00	339151854	55
					740.94	2/22/00	339152282	55
					742.69	2/22/00	339152308	55
					105.95	2/22/00	339152324	55
					26.51	2/22/00	339152340	55
					10.55	2/22/00	339160400	55
					234.33	2/22/00	339161523	55
					10.57	2/22/00	339161697	55
					21.60	2/22/00	339161952	55
					10.55	2/22/00	339165235	55
					1,042.13	2/22/00	339168130	55
					21.35	2/22/00	339174054	55
					53.07	2/22/00	339176471	55
					440.70	2/22/00	339178105	55
					1,026.13	2/22/00	339195570	55
					135.45	2/22/00	339195877	55

**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/18/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					52.95	2/22/00	339206476	55
					31.45	2/22/00	339219354	55
					63.55	2/22/00	339229148	55
					52.95	2/22/00	339233553	55
					302.01	2/22/00	339244550	55
					10.55	2/22/00	339265027	55
					921.14	2/22/00	339283004	55
					10.45	2/22/00	339306318	55
					952.94	2/22/00	339307050	55
					815.14	2/22/00	339307639	55
					952.88	2/22/00	339307985	55
					1,016.54	2/22/00	339346884	55
					26.45	2/22/00	339348328	55
					560.74	2/22/00	339375669	55
					303.74	2/22/00	339383077	55
					307.06	2/22/00	339384323	55
					229.95	2/22/00	339387516	55
					412.34	2/22/00	339391823	55
					26.70	2/22/00	339395949	55
					232.14	2/22/00	339405052	55
					815.14	2/22/00	339405516	55
					85.07	2/22/00	339415481	55
					944.80	2/22/00	339417230	55
					105.55	2/22/00	339419905	55
					1,215.90	2/22/00	339420002	55
					182.94	2/22/00	339421596	55
					422.94	2/22/00	339436222	65
					940.69	2/22/00	339436362	55
					312.84	2/22/00	339439143	55
					440.70	2/22/00	339442880	55
					64.90	2/22/00	339446619	55
					316.94	2/22/00	339448474	55
					2,276.88	2/22/00	339454266	55
					107.95	2/22/00	339458853	55
					1,047.28	2/22/00	339464786	55
					106.20	2/22/00	339520173	55
					27,561.14	<b>Subtotal of Invoices Paid ...</b>		
					(1,631.64)	<b>Difference - Invoices and Check Amount</b>		
4/18/00		688738	938.00					
					964.56	2/8/00	330325150	70

**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/18/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
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964.56 Subtotal of Invoices Paid ...

(26.56) Difference - Invoices and Check Amount

4/18/00		718892	134,037.50					
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26.51	3/3/99	219950856					412
1,560.01	12/30/99	315886614					110
266.00	2/3/00	327719340					75
988.00	2/10/00	334270303					68
2,276.00	2/10/00	334292141					68
4,332.00	2/10/00	334298072					68
1,778.00	2/10/00	334505377					68
2,166.00	2/10/00	334522273					68
11,904.34	2/14/00	336001896					64
4,781.56	2/14/00	336005913					64
1,485.00	2/18/00	332531540					60
6,753.46	2/29/00	325596563					49
802.00	2/29/00	332521335					49
47.66	2/29/00	336925771					49
1,048.00	2/29/00	336964689					49
5,212.00	2/29/00	339304040					49
1,975.00	3/1/00	332765650					48
1,975.00	3/1/00	332765841					48
1,975.00	3/1/00	332766005					48
3,845.13	3/1/00	336150362					48
3,278.00	3/1/00	336963392					48
169.00	3/2/00	334212677					47
939.00	3/2/00	334285475					47
24,670.00	3/2/00	335366928					47
378.00	3/2/00	336405626					47
75,243.20	3/3/00	329780175					46
19,773.00	3/3/00	336280284					46
187.13	3/3/00	336404959					46
1,868.00	3/3/00	336966726					46
170.00	3/5/00	333664589					44
168.38	3/5/00	334446978					44
43,542.00	3/6/00	334283132					43
166.00	3/6/00	336967252					43

225,726.38 Subtotal of Invoices Paid ...

(91,688.88) Difference - Invoices and Check Amount

4/18/00		719850	215,051.45					
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**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/18/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			92.03		10/1/99	282825264		200
			1,516.07		11/10/99	295057780		160
			134.57		11/17/99	299165142		153
			2,426.00		12/14/99	309649937		128
			502.00		1/23/00	323684852		88
			1,730.00		1/25/00	325336346		84
			360.36		2/9/00	333953479		69
			360.36		2/9/00	333957033		69
			360.36		2/9/00	333959864		69
			360.36		2/9/00	333980383		69
			360.36		2/9/00	333961944		69
			360.36		2/9/00	333962629		69
			360.36		2/9/00	333964500		69
			360.36		2/9/00	333965168		69
			360.36		2/9/00	333966174		69
			360.36		2/9/00	333966752		69
			360.36		2/9/00	333967263		69
			360.36		2/9/00	333968196		69
			360.36		2/9/00	333968634		69
			360.36		2/9/00	333969103		69
			360.36		2/9/00	333969665		69
			360.36		2/9/00	333970200		69
			360.36		2/9/00	333970978		69
			360.36		2/9/00	333971620		69
			360.36		2/9/00	333972420		69
			360.36		2/9/00	333973105		69
			360.36		2/9/00	333973873		69
			360.36		2/9/00	333975989		69
			360.36		2/9/00	333976652		69
			360.36		2/9/00	333977189		69
			360.36		2/9/00	333977650		69
			360.36		2/9/00	333978161		69
			360.36		2/9/00	333978831		69
			360.36		2/9/00	333979516		69
			360.36		2/9/00	333980175		69
			360.36		2/9/00	333980837		69
			360.36		2/9/00	333981462		69
			360.36		2/9/00	333982049		69
			360.36		2/9/00	333982643		69
			360.36		2/9/00	333983153		69
			360.36		2/9/00	333983641		69

**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/18/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					360.36	2/9/00	333984722	69
					360.36	2/9/00	333985166	69
					360.36	2/9/00	333985653	69
			5,239.98		293.66	2/11/00	333953453	67
					293.66	2/11/00	333953461	67
			5,239.98		293.66	2/11/00	333957017	67
					293.66	2/11/00	333957025	67
					293.66	2/11/00	333959856	67
					293.66	2/11/00	333960387	67
					293.66	2/11/00	333961936	67
					293.66	2/11/00	333962587	67
					293.66	2/11/00	333964492	67
					293.66	2/11/00	333965143	67
					293.66	2/11/00	333966166	67
					293.66	2/11/00	333966737	67
					293.66	2/11/00	333967248	67
					293.66	2/11/00	333968168	67
					293.66	2/11/00	333968628	67
			5,239.98		293.66	2/11/00	333969079	67
			5,239.98		293.66	2/11/00	333969640	67
					293.66	2/11/00	333969657	67
			5,239.98		293.66	2/11/00	333970176	67
					293.66	2/11/00	333970184	67
			5,239.98		293.66	2/11/00	333970952	67
					293.66	2/11/00	333970960	67
			5,239.98		293.66	2/11/00	333971804	67
					293.66	2/11/00	333971612	67
			5,239.98		293.66	2/11/00	333972404	67
					293.66	2/11/00	333972412	67
			5,239.98		293.66	2/11/00	333973071	67
					293.66	2/11/00	333973089	67
			5,239.98		293.66	2/11/00	333973832	67
					293.66	2/11/00	333973840	67
			5,239.98		293.66	2/11/00	333975944	67
					293.66	2/11/00	333975951	67
			5,239.98		293.66	2/11/00	333976637	67
					293.66	2/11/00	333976645	67
			5,239.98		293.66	2/11/00	333977183	67
					293.66	2/11/00	333977171	67
			5,239.98		293.66	2/11/00	333977635	67
					293.66	2/11/00	333977643	67

**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/18/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			5,239.98		2/11/00	333978146		67
			293.66		2/11/00	333976153		67
			5,239.98		2/11/00	333978815		67
			293.66		2/11/00	333978823		67
			5,239.98		2/11/00	333979482		67
			293.66		2/11/00	333979490		67
			5,239.98		2/11/00	333980159		67
			293.66		2/11/00	333980167		67
			5,239.98		2/11/00	333980811		67
			293.66		2/11/00	333980829		67
			5,239.98		2/11/00	333982023		67
			293.66		2/11/00	333982031		67
			5,239.98		2/11/00	333982627		67
			293.66		2/11/00	333982635		67
			5,239.98		2/11/00	333983138		67
			293.66		2/11/00	333983146		67
			293.66		2/11/00	333983633		67
			293.66		2/11/00	333984706		67
			293.66		2/11/00	333985141		67
			293.66		2/11/00	333985638		67
			3,166.14		2/14/00	332629682		64
			5,239.98		2/15/00	333959849		63
			5,239.98		2/15/00	333960359		63
			5,239.98		2/15/00	333961828		63
			5,239.98		2/15/00	333962579		63
			5,239.98		2/15/00	333964484		63
			5,239.98		2/15/00	333965135		63
			5,239.98		2/15/00	333966158		63
			5,239.98		2/15/00	333966729		63
			5,239.98		2/15/00	333967230		63
			5,239.98		2/15/00	333968170		63
			5,239.98		2/15/00	333968600		63
			1,135.00		2/18/00	336583398		80
			589.00		2/22/00	336667399		56
			38.52		2/22/00	338698194		56
			631.71		3/3/00	338969157		46
			598.75		3/22/00	349240822		27
			209,724.57		<b>Subtotal of Invoices Paid ...</b>			
			5,326.86		<b>Difference - Invoices and Check Amount</b>			
4/27/00		684342	514.36					

**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/18/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					134.87	2/7/00	331398909	80
					87.08	2/11/00	335446092	76
					292.61	2/13/00	335443909	74
					514.36	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
4/26/00		720717	298.92					
					3,549.49	12/29/99	316178995	121
					507.00	3/16/00	346312960	43
					4,056.49	<b>Subtotal of Invoices Paid ...</b>		
					(3,757.57)	<b>Difference - Invoices and Check Amount</b>		
5/3/00		722044	4,182.39					
					13,329.96	3/14/00	333892503	50
					679.00	3/21/00	336467519	43
					277.00	3/21/00	336553177	43
					14,285.96	<b>Subtotal of Invoices Paid ...</b>		
					(10,103.57)	<b>Difference - Invoices and Check Amount</b>		
5/12/00		693213	215.97					
					215.97	3/23/00	351331509	50
					215.97	<b>Subtotal of Invoices Paid ...</b>		
					0.00	<b>Difference - Invoices and Check Amount</b>		
5/17/00		723236	34,924.44					
					2,688.00	9/8/99	272150459	252
					2,718.44	3/29/00	348122557	49
					1,674.00	3/31/00	355441239	47
					32,475.01	4/11/00	360943708	36
					31,176.00	4/11/00	360945554	36
					70,731.45	<b>Subtotal of Invoices Paid ...</b>		
					(35,807.01)	<b>Difference - Invoices and Check Amount</b>		
5/22/00		723818	489.09					
					84.66	10/7/99	284843810	228
					404.43	11/17/99	298926833	187
					84.66	11/17/99	299290361	187
					573.75	<b>Subtotal of Invoices Paid ...</b>		
					(84.66)	<b>Difference - Invoices and Check Amount</b>		

**INACOM****Payments Made****During the Preference Period****Report Restrictions****Date Range:** 3/18/00 thru 6/15/00**Vendor:** DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
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<i>Grand Total for Vendor:</i>			7,619,790.47		7,905,167.72			
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<i>Total Difference</i>			(285,377.25)					
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**Days to  
Payment****Mean:** 57.90**Max:** 667.00**Min:** 26.00**Median:** 54.00**StdDev:** 47.08





**INACOM****Frequency Analysis****Before the Preference Period****Vendor: DELL-004****Dell Computer Corporation****Report Restrictions****Date Range: 02/01/1998 thru 03/17/00**

<b>Days to Payment</b>	<b>Number of Invoices</b>	<b>Total of Invoices</b>
(129)	1	1,415.00
(110)	2	1,110.58
(107)	1	517.94
(106)	1	310.20
(105)	1	1,136.00
(102)	1	345.29
(93)	2	445.00
(88)	1	67.95
(78)	1	176.32
(55)	1	67.95
(15)	1	2,363.00
(10)	15	16,726.05
(9)	6	6,690.42
0	2	2,005.73
1	3	3,685.00
5	1	179.00
6	1	189.74
8	4	1,732.33
10	1	1,737.00
11	1	54.87
13	1	3,274.00
15	1	603.57
16	2	534.90
17	9	19,806.99
18	8	27,625.60
19	17	187,138.29
20	18	51,602.40
21	7	6,227.00
22	16	87,474.72
23	62	1,025,452.86
24	26	241,938.65
25	39	408,564.85
26	8	63,320.23
27	178	1,175,416.06
28	567	3,614,306.93
29	868	6,273,007.25
30	648	4,553,824.72
31	786	7,013,725.25
32	775	7,956,716.32

**INACOM****Frequency Analysis****Before the Preference Period****Vendor: DELL-004****Dell Computer Corporation****Report Restrictions****Date Range: 02/01/1998 thru 03/17/00**

<b>Days to Payment</b>		<b>Number of Invoices</b>		<b>Total of Invoices</b>
33		706		6,617,470.77
34		1,018		9,833,596.95
35		1,195		12,061,893.63
36		1,236		11,111,891.13
37		753		8,601,557.87
38		520		5,245,941.75
39		371		3,666,484.00
40		587		6,278,837.79
41		733		7,733,574.38
42		751		7,648,535.83
43		499		4,361,949.30
44		321		2,982,045.65
45		364		3,471,369.91
46		195		2,250,737.46
47		225		1,984,479.92
48	<b>18.284</b>	278	<b>174,803,862.12</b>	4,088,891.07
49	<b>93.4%</b>	190	<b>95.1%</b>	1,579,338.81
50		254		2,607,309.93
51		326		2,642,805.80
52		396		5,032,983.30
53		234		3,087,070.52
54		264		3,043,995.73
55		316		2,363,893.31
56		344		3,040,070.75
57		497		4,839,974.74
58		427		3,940,735.17
59		152		1,531,316.78
60		282		3,775,544.78
61		117		1,305,353.56
62		140		1,278,018.87
63		172		2,329,173.94
64		121		1,770,385.28
65		91		543,815.35
66		19		140,987.34
67		54		246,988.93
68		103		163,863.36
69		68		444,411.67
70		71		195,868.01
71		72		473,702.26

**INACOM****Frequency Analysis****Before the Preference Period****Vendor: DELL-004****Dell Computer Corporation****Report Restrictions****Date Range: 02/01/1998 thru 03/17/00**

<b>Days to Payment</b>	<b>Number of Invoices</b>	<b>Total of Invoices</b>
72	19	407,280.07
73	13	47,628.46
74	69	161,584.09
75	32	172,492.71
76	62	316,564.18
77	115	1,235,908.86
78	97	1,352,507.88
79	43	137,054.42
80	22	177,879.53
81	16	82,805.54
82	26	42,218.84
83	13	122,637.76
84	31	92,027.21
85	8	11,584.09
86	12	38,119.58
87	5	27,662.17
88	6	8,076.64
89	16	79,730.15
90	21	158,208.49
91	19	74,177.22
92	15	66,063.09
93	10	17,835.94
94	9	82,752.48
95	2	1,235.00
96	18	75,812.36
97	7	8,912.52
98	14	85,434.58
99	8	21,152.04
100	5	30,661.58
101	2	3,752.08
102	1	45.32
103	4	7,420.54
104	10	93,625.89
105	8	137,613.48
106	7	4,635.34
107	3	1,548.10
108	4	10,095.21
109	8	144,376.84
110	7	131,652.90

**INACOM****Frequency Analysis****Before the Preference Period****Vendor: DELL-004****Dell Computer Corporation****Report Restrictions****Date Range: 02/01/1998 thru 03/17/00**

<b>Days to Payment</b>	<b>Number of Invoices</b>	<b>Total of Invoices</b>
111	5	139,545.11
112	10	61,009.35
113	7	5,642.84
114	1	242.00
115	6	70,906.50
116	2	23,560.00
118	7	18,375.88
119	5	22,859.91
120	2	548.74
121	3	231.66
122	2	59,035.76
123	3	2,145.57
124	2	22,913.39
125	2	31,018.74
126	1	11.34
127	2	99.65
128	2	23,114.00
129	2	2,197.61
130	4	15,331.05
132	3	7,896.67
133	4	7,763.20
134	4	27,388.70
135	5	19,368.81
136	1	43.00
137	6	46,901.12
139	9	19,550.30
140	4	16,304.62
141	4	17,774.98
142	5	5,070.67
143	1	179.00
144	2	2,689.40
145	1	73.32
146	2	15,619.00
147	1	179.00
148	2	4,385.00
149	2	865.68
151	1	179.00
153	2	412.96
154	2	2,994.50

**INACOM****Frequency Analysis****Before the Preference Period****Vendor: DELL-004****Dell Computer Corporation****Report Restrictions****Date Range: 02/01/1998 thru 03/17/00**

<b>Days to Payment</b>	<b>Number of Invoices</b>	<b>Total of Invoices</b>
155	1	179.00
156	2	2,194.99
160	2	10,226.58
161	2	10,125.00
167	1	6,720.00
170	1	7.34
172	1	48.32
173	1	3,183.40
174	1	2,678.00
175	3	13,699.87
176	1	4,571.00
179	1	646.00
180	1	537.00
181	1	336.56
182	1	129.00
184	1	48.32
187	1	382.80
189	2	81,811.97
190	2	113.30
191	1	1,975.32
192	1	43.00
195	2	9,984.66
198	1	190.19
199	2	45,673.32
200	1	116.72
201	1	3,767.22
206	1	48.32
209	2	10,982.90
211	1	1,501.70
215	1	189.74
219	7	1,603.00
221	1	241.79
222	1	38,868.00
226	2	44,754.48
231	1	3,250.80
232	1	379.48
235	1	375.90
236	1	2,547.00
240	1	318.76

**INACOM****Frequency Analysis****Before the Preference Period****Vendor: DELL-004***Dell Computer Corporation***Report Restrictions***Date Range: 02/01/1998 thru 03/17/00*

<i>Days to Payment</i>	<i>Number of Invoices</i>	<i>Total of Invoices</i>
242	1	378.05
243	1	379.48
244	2	10,978.44
247	1	17,482.50
248	1	375.90
250	2	959.01
253	1	379.48
255	2	751.80
258	1	379.48
261	2	3,587.85
264	1	62.33
273	1	375.90
277	1	16,042.00
278	1	3,121.11
279	1	17,668.00
284	1	387.54
286	1	387.98
287	1	383.06
290	1	2,511.00
292	1	1,294.94
308	1	3,209.28
327	1	902.16
328	2	572.80
337	1	1,503.60
385	1	358.00
	<u>19,567</u>	<u>183,822,705.41</u>

**Total Difference Between Invoices and Payments: 50.00**

<i>Days to Payment</i>	
<b>Mean:</b>	44.16
<b>Max:</b>	385.00
<b>Min:</b>	(129.00)
<b>Median:</b>	39.00
<b>StdDev:</b>	19.93





**INACOM****Frequency Analysis****During the Preference Period****Vendor: DELL-004****Dell Computer Corporation****EXCLUDES ALL INVOICES PAID BY WIRE TRANSFER****Report Restrictions****Date Range: 03/18/2000 thru 06/15/2000**

<b>Days to Payment</b>	<b>Number of Invoices</b>	<b>Total of Invoices</b>	<b>"Unordinary Invoices"</b>
26	1	3,200.00	3,200.00
27	1	598.75	
34	4	572.16	
35	36	1,560,087.80	
36	12	78,077.11	
37	13	25,641.12	
38	11	58,054.96	
39	8	14,681.34	
40	3	8,757.30	
42	49	138,710.94	
43	9	61,830.36	
44	2	338.38	
46	5	97,703.04	
47	5	27,830.00	
48	5	13,048.13	
49	7	17,025.70	
50	3	13,894.67	
51	3	2,488.37	
52	1	320.07	
54	86	1,761,656.84	
55	129	2,555,845.55	
56	62	280,667.96	
57	1	275.01	
58	5	994.01	
60	3	2,830.99	
61	1	1,634.06	
63	11	57,639.78	
64	4	20,312.04	
65	1	1,923.06	
67	58	125,851.32	
68	5	11,538.00	
69	38	13,693.68	
70	1	964.56	
71	1	545.22	
74	1	292.61	
75	1	266.00	
76	1	87.08	
80	1	134.67	

**INACOM****Frequency Analysis****During the Preference Period****Vendor: DELL-004****Dell Computer Corporation****EXCLUDES ALL INVOICES PAID BY WIRE TRANSFER****Report Restrictions****Date Range: 03/18/2000 thru 06/13/2000**

<b>Days to Payment</b>	<b>Number of Invoices</b>	<b>Total of Invoices</b>	<b>"Unordinary Invoices"</b>
82	1	243.00	96,100.45
84	1	1,730.00	
86	1	502.00	
87	1	257.52	
89	2	74,400.00	
110	1	1,560.01	
121	1	3,549.49	
126	1	2,426.00	
153	1	134.57	
160	2	3,095.11	
167	1	1,537.00	
187	2	489.09	
200	1	92.03	
228	1	84.66	
244	1	1,634.00	
252	1	2,688.00	
412	1	26.51	
686	1	236.55	
695	1	160.55	
697	1	474.00	
	<u>611</u>	<u>7,055,332.73</u>	<u>99,300.45</u>



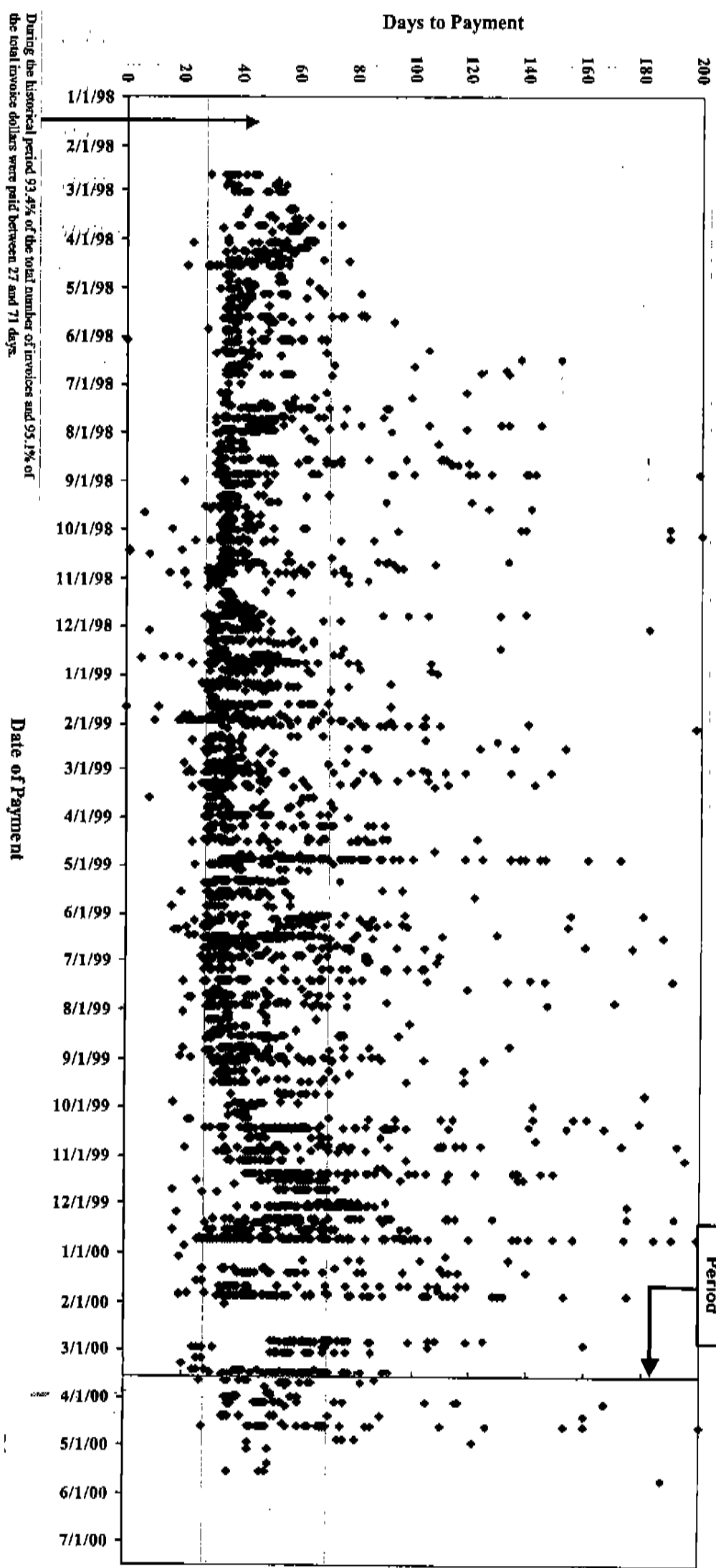
INACOM

Ordinary Course Preference Analysis

(2 Year Historical Period, 45 Day Ordinary Course Range)

Vendor: DELL-004  
Dell Computer Corporation

In order to make this graph more useful by showing more detail, we have omitted 52 old invoices (over 200 days) totaling \$193,280.78 and 34 invoices paid early (less than 0 days) totaling \$31,371.70 during the historical period. During the preference period, we have omitted 7 old invoices (over 200 days) totaling \$5,304.27. A complete graph follows.



Days to Payment	
Before	During
Mean: 44.16	Mean: 57.90
Max: 385.00	Max: 697.00
Min: -129.00	Min: 26.00
Median: 39.00	Median: 54.00
StdDev: 19.93	StdDev: 47.08

Report Restrictions	
Date Range:	2/1/98 thru 6/1/00
Minimum Days:	0
Maximum Days:	200

During the historical period 93.4% of the total number of invoices and 95.1% of the total invoice dollars were paid between 27 and 71 days.

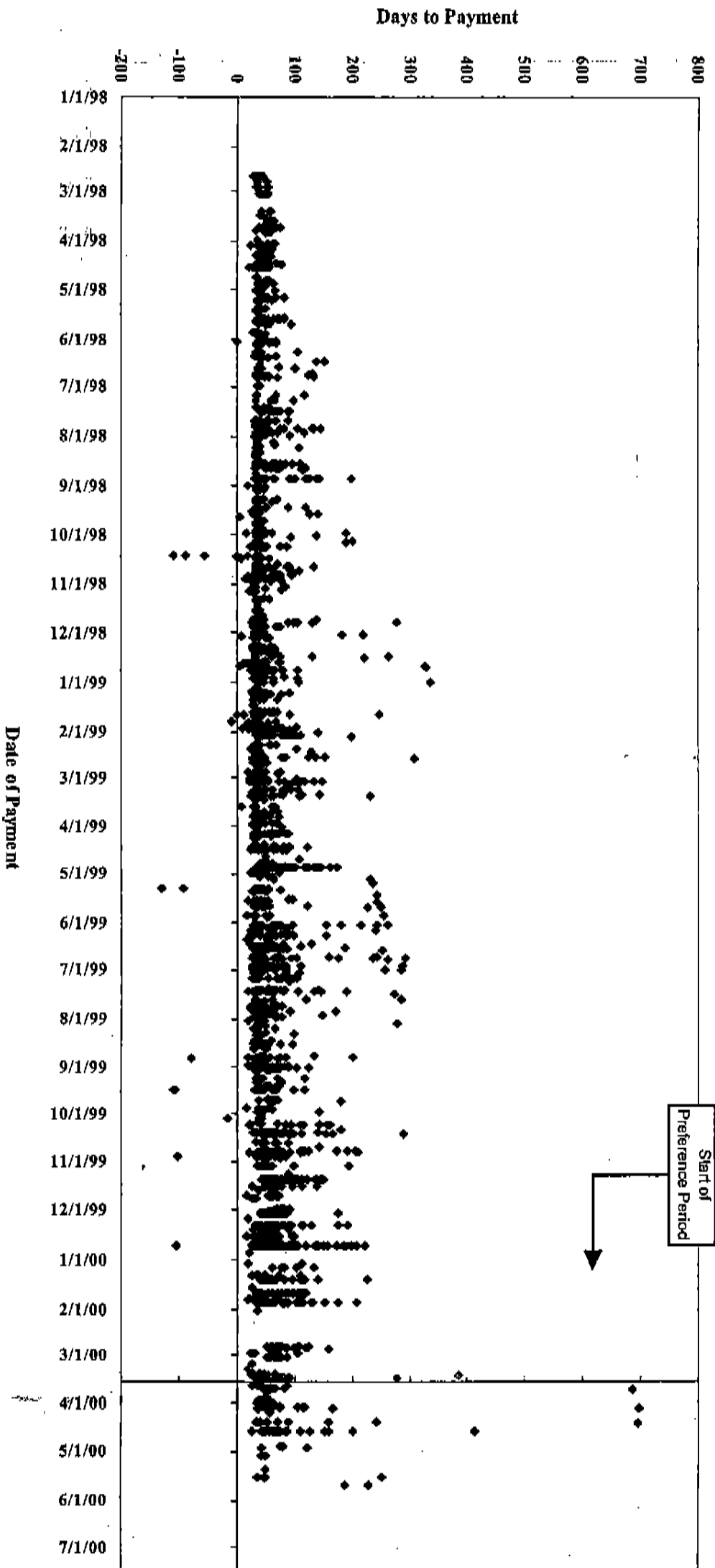
INACOM

Ordinary Course Preference Analysis

Vendor: DELL-004      Dell Computer Corporation

Days to Payment			
Before		During	
Mean:	44.16	Mean:	57.90
Max:	385.00	Max:	697.00
Min:	-129.00	Min:	26.00
Median	39.00	Median	54.00
StdDev:	19.93	StdDev:	47.08

Report Restrictions		
Date Range:	2/1/98	thru 6/15/00
Minimum Days:	-9999	
Maximum Days:	9999	





**InaCom / Dell Computer Corporation**  
**Total "Unordinary" Invoices Paid During Preference Period Via Check**  
***Excludes Invoices Paid Between 27 and 71 Days as Ordinary***  
***And the Wire Transfer***

Check Date	Check Number	Check Amount	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
03/20/00	714247	88,554.50	3,200.00	02/23/00	339975161	26
03/20/00	715707	1,515,938.54	257.52	12/24/99	314680901	87
03/22/00	712805	4,561,559.51	243.00	12/31/99	315121772	82
03/23/00	714246	236.55	236.55	05/07/98	158554105	686
04/04/00	716650	474.00	474.00	05/08/98	158753640	697
04/04/00	717793	8,373.43	1,537.00	10/20/99	289395501	167
04/12/00	719530	114,440.81	1,634.00	08/12/99	265699835	244
			1,579.04	11/04/99	296035538	160
			37,200.00	01/14/00	322928482	89
			37,200.00	01/14/00	322934530	89
			<u>77,613.04</u>			
04/13/00	718891	160.55	160.55	05/19/98	160405346	695
04/18/00	718892	134,037.50	26.51	03/03/99	219950656	412
			1,560.01	12/30/99	315886614	110
			266.00	02/03/00	327719340	75
			<u>1,852.52</u>			
04/18/00	719850	215,051.45	92.03	10/01/99	282825264	200
			1,516.07	11/10/99	295057780	160
			134.57	11/17/99	299165142	153
			2,426.00	12/14/99	309649937	126
			502.00	01/23/00	323684852	86
			1,730.00	01/25/00	325336345	84
			<u>6,400.67</u>			
04/27/00	684342	514.36	134.67	02/07/00	331398909	80
			87.08	02/11/00	335446092	76
			292.61	02/13/00	335443909	74
			<u>514.36</u>			
04/28/00	720717	298.92	3,549.49	12/29/99	316178995	121
05/17/00	723236	34,924.44	2,688.00	09/08/99	272150459	252
05/22/00	723818	489.09	84.66	10/07/99	284843810	228
			404.43	11/17/99	298926833	187
			84.66	11/17/99	299290361	187
			<u>573.75</u>			
Grand Total			<u>99,300.45</u>			





**InaCom / Dall Computer Corporation**  
**Computation of "Unordinary" Portion of Preference Payments Via Check**  
***Excludes Invoices Paid Between 27 and 71 Days as Ordinary***  
***And the Wire Transfer***

a	b	c	d	e=c/d	f	g=e x f
Check #	Check Date	Check Amount	Total Invoices	% of Invoices Paid	(Note 1) Total "Unordinary" Invoices	Total "Unordinary" Payments
714247	03/20/00	\$ 86,554.50	\$ 158,570.30	54.58%	\$ 3,200.00	\$ 1,746.70
715707	03/20/00	1,515,938.54	1,518,542.89	99.83%	257.52	257.08
683524	03/22/00	412.28	412.28	100.00%	-	-
712805	03/22/00	4,561,559.51	4,573,683.10	99.73%	243.00	242.36
683523	03/23/00	27.90	27.90	100.00%	-	-
714246	03/23/00	236.55	236.55	100.00%	236.55	236.55
684341	03/24/00	433.59	444.14	97.62%	-	-
684814	03/28/00	456.05	483.41	94.34%	-	-
716651	03/30/00	37,349.32	33,923.92	110.10%	-	-
684343	03/31/00	1,136.80	1,205.00	94.34%	-	-
717249	03/31/00	68,843.53	69,896.20	98.49%	-	-
716650	04/04/00	474.00	474.00	100.00%	474.00	474.00
717793	04/04/00	8,373.43	12,157.97	68.87%	1,537.00	1,058.56
685622	04/06/00	433.54	433.54	100.00%	-	-
687662	04/12/00	99.95	105.70	94.56%	-	-
719530	04/12/00	114,440.81	130,220.65	87.88%	77,613.04	68,208.07
718891	04/13/00	160.55	160.55	100.00%	160.55	160.55
687886	04/17/00	25,929.50	27,561.14	94.08%	-	-
688738	04/18/00	938.00	964.56	97.25%	-	-
718892	04/18/00	134,037.50	225,726.38	59.38%	1,852.52	1,100.04
719850	04/18/00	215,051.45	209,724.57	102.54%	6,400.67	6,400.67
684342	04/27/00	514.36	514.36	100.00%	514.36	514.36
720717	04/28/00	298.92	4,056.49	7.37%	3,549.49	261.56
722044	05/03/00	4,182.39	14,285.96	29.28%	-	-
693213	05/12/00	215.97	215.97	100.00%	-	-
723236	05/17/00	34,924.44	70,731.45	49.38%	2,688.00	1,327.23
723818	05/22/00	489.09	573.75	85.24%	573.75	489.09
Total		<u>\$ 6,813,512.47</u>	<u>\$ 7,055,332.73</u>		<u>\$ 99,300.45</u>	<u>\$ 82,476.81</u>

**Note 1:** Source is Total "Unordinary" Invoices Paid During Preference Period Via Check schedule. See Tab 9.



**InaCom / Dell Computer Corporation**  
**Potential "Paid" New Value**

Invoice			# of Days Between Invoice & Payment Date
Date	#	Amount	
03/21/00	336467519	679.00	43
03/21/00	336553177	277.00	43
03/22/00	349240622	598.75	27
03/23/00	351331509	215.97	50
03/29/00	348122557	2,718.44	49
03/31/00	355441239	1,674.00	47
04/11/00	360943708	32,475.01	36
04/11/00	360945554	31,176.00	36
		<u>69,814.17</u>	